## Annexure - A - Record of material issued to / received from contractors

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7 05/07/23	29/05/22	07/04/22	22/04/23	W/ 84/23	18/04/23	1 13/04/23	10/04/22	Date of lssue	Name of Firm / Company Sign of Project Manager :
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ψ	2	٤	c	N	V	c	Jou 1019	Tally Dr / Cr V. No.	n audit :
9	- 5	х,	9	9	ar ar	4	9	Sign of Builder	12
R	AS	N. (Sep	N(33)	NBH	Z D	N/ST	1). (3)	Sign of Contractor	

Notes: 1. \*Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

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Notes: 1. \*Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of week (Friday to Thursday). 6. Check rate with purchase / PO / WO.

## Annexure - A - Record of material issued to / received from contractors

Name	Name of Firm / Company		MRPUP		Project Na	Project Name / Location	5	MOH			1	
Sign of Pro Manager :	Sign of Project Manager :	Sig	Sign of admin :	$\sim$	(Sa)	Sign	Sign of Security :		Sign of admin audit :	in audit :	+	
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<mark>⊗</mark> S	Date of Issue	Material Description		Qty.	Units	Rate*	Amount*	Issued by #	Issued to #	Tally Dr / Cr V. No.	Sign of Builder	Sign of Contractor
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Sign of Sign of Builder Contractor	Tally Dr / Cr V <sub>1</sub> No.	Issued to #	Issued by #	Amount*	Rate*	Units	Qty.	Material Description	Date of Issue	No. S
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,			HON V		Project Name / Location	Project Na		MRPUP	Name of Firm / Company	Nam
						ntractors	nd from co	Annexure - A - Record of material issued to / received from contractors	nnexure - A - R	<u> </u>
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on alternate lines.	t site. 4. Write	r or admin officer at	be of project manage	Builders sign must b	or issued to. 3.	ilder. Same fi	ontractor or Bu	Notes: 1. *Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines.  5. Start with fresh page at end of week (Friday to Thursday) 6. Check rate with purchase / PO / NO.	s: 1. *Rate and amo	Notes
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